

BILL NO. R-69-07- 18

RESOLUTION NO. R- 43-69

RESOLUTION authorizing payment for repairs to
City-owned vehicles and property.

WHEREAS, Traffic Engineering Department Car No. 4 was damaged in an accident, and settlement in the amount of \$739.51 was paid by the surety, Gulf Insurance Group, which money was receipted into the General Fund by the City Controller, and Brockman Body & Paint Shop has repaired said vehicle and has filed a claim in the amount of \$739.51, which sum is the reasonable value of said repairs; and

WHEREAS, Street Department Truck No. 203 was damaged in an accident on June 14, 1969, and settlement in the amount of \$64.00 was paid by the Safety Cab Company to the City Controller's Office, which money was receipted into the General Fund, and Brockman Body & Paint Shop has repaired said vehicle and has filed a claim in the amount of \$64.00, which sum is the reasonable value of said repairs; and

WHEREAS, the Civil City borrows an Insley Crane belonging to the Civil Defense and said crane was damaged by vandalism on June 9, 1969, and settlement in the amount of \$56.91 was paid by the surety, American States Insurance, to the City Controller's Office, which money was receipted into the General Fund, and Jack O'Neil's Glass Service has repaired said crane and has filed a claim in the amount of \$56.91, which sum is the reasonable value of said repairs; and

WHEREAS, Police Car No. 11 was damaged in an accident, and settlement in the amount of \$29.10 was paid by Hartford Insurance Group to the City Controller's Office, which money was receipted into the General Fund, and Auto Rebuilding Company has repaired said vehicle and has filed a claim in the amount of \$29.10, which sum is the reasonable value of said repairs; and

WHEREAS, a concrete bannister of the Van Buren Street Bridge was damaged in an accident on May 6, 1969, and settlement in the amount of \$811.90 was paid by the surety, Nationwide Mutual Insurance Company to the City Controller's Office, which money was receipted into the General Fund, and D. J. Brandenberger, Inc. has repaired said bridge bannister and has filed a claim in the amount of \$811.90, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$739.51 to Brockman Body & Paint Shop for repairs to Traffic Engineering Department Car No. 4.

2. That the City Controller is authorized to pay the sum of \$64.00 to Brockman Body & Paint Shop for repairs to Street Department Truck No. 203.

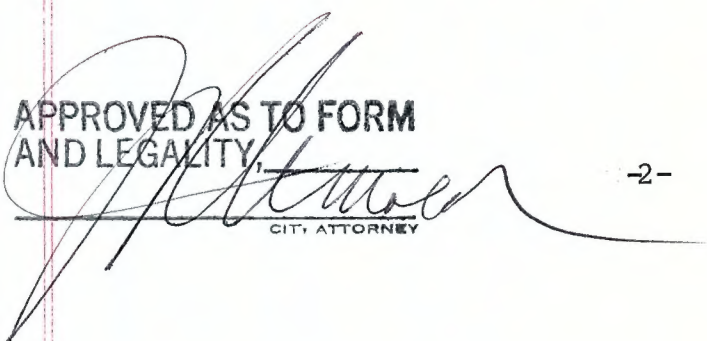
3. That the City Controller is authorized to pay the sum of \$56.91 to Jack O'Neil's Glass Service for repairs to Civil Defense Insley Crane.

4. That the City Controller is authorized to pay the sum of \$29.10 to Auto Rebuilding Company for repairs to Police Car No. 11.

5. That the City Controller is authorized to pay the sum of \$811.90 to D. J. Brandenberger, Inc. for repairs to the concrete bannister of the Van Buren Street Bridge.



APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Robinson seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 _____, at _____ o'clock _____ P.M., E.S.T.

Date: 7-8-69

Fred G. Bonahoom
City Clerk

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>✓</u>							
Dunifon	<u>✓</u>							
Fay	<u>✓</u>							
Geake	<u>✓</u>							
Nuckols	<u>✓</u>							
Robinson	<u>✓</u>							
Rousseau	<u>✓</u>							
Steigerwald	<u>✓</u>							
Tipton	<u>✓</u>							

Date 7-8-69

Fred G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R4369

on the 8th day of July, 196 9.

ATTEST: (SEAL)

Fred G. Bonahoom
City Clerk

Herbert F. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 196 9 at the hour of 8:30 o'clock A.M., E.S.T.

Fred G. Bonahoom
City Clerk

Approved and signed by me this 9th day of July, 196 9, at the hour of 9:40 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

July 2, 1969

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims:

Pay a total of \$803.51 to Brockman Body & Paint Shop for repairs made to Traffic Engineering Car #4, amount of \$739.51. This money has been paid by Gulf Insurance Group and deposited in the General Fund under Quietus No. 10983. Also, repairs were made to Street Dept. Ford Pick-up #203, amount of \$64.00. This money has been paid by the Safety Cab Co. and has been deposited in the General Fund under Quietus No. 11028. Both of these vehicles were damaged in accidents.

Pay \$56.91 to Jack O'Neill's Glass Service for repairs made to an Insley Crane belonging to the Civil Defense, which was damaged by vandalism. This money has been paid by the American States Insurance and has been deposited in the General Fund under Quietus No. 11020.

Pay \$29.10 to Auto Rebuilding Co. for repairs made to Police car #11, which was damaged in an accident. This money has been paid by the Hartford Insurance Group and has been deposited in the General Fund under Quietus No. 10921.

Pay \$811.90 to D. J. Brandenberger, Inc. for repairs made to a concrete bannister of the Van Buren Street Bridge, which was damaged in a traffic accident. This money has been paid by the Nationwide Mutual Insurance Company and has been deposited in the General Fund under Quietus No. 11019.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date June 26, 1969

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 739.51 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, car #4, a 1969 Chevrolet operated by
the Traffic Engineering Department was damaged in an accident.


Damages were paid by the Gulf Insurance Group and deposited in
the General Fund, Quietus No. 10983 dated 6-26-69. The amount
of \$739.51 should be paid to Brockman Body & Paint Shop for
repairs to this vehicle as per estimate.


Executive Secretary *mb*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date June 30, 1969

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ fromAccount No. Title toAccount No. Title .Reason for Transfer RESOLUTIONWHEREAS, Safety Cab Company, in a traffic accident on June 14, 1969, damaged
City of Fort Wayne Street Department's 1966 Ford Pick-up Truck No. 203, andWHEREAS, settlement in the amount of \$64.00 was paid by Safety Cab Company
to the City Controller's Office, which money was received into the General Fund,WHEREAS, Brockman Body and Paint Shop has submitted an invoice for \$64.00 for
the repair of said damaged vehicle,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort
Wayne that the City Controller is hereby authorized to pay the claim of Brockman
Body and Paint Shop in the amount of \$64.00.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date June 27, 1969

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from _____

Account No.	Title	to
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Account No.	Title	.
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Reason for Transfer _____

RESOLUTION

WHEREAS, an Insley Crane belonging to Civil Defense, which the Civil City
borrows and is charged with keeping in repair, was damaged by vandalism June 9,
1969, and

WHEREAS, settlement in the amount of \$56.91 was paid by the surety, American States Insurance, to the City Controller's office, which money was received into the General Fund.

WHEREAS, Jack O'neil's Glass Service has submitted an invoice for \$56.91 for the glass replacement in said damaged crane,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Jack O'neil's Glass Service in the amount of \$56.91.

Kenneth McGraw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date June 20, 1969

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 29.10 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Police Car #11, was damaged in an accident.
Damages were paid by Hartford Insurance Group and deposited in
the General Fund, Quietus No. 10921 dated June 19, 1969. The
amount of \$29.10 should be paid to Auto Rebuilding Co. for
repairs to this car as per estimate.

George W. Bornmuth
Executive Secretary *MB*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date June 27, 1969

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to _____

Account No. _____ Title _____

Reason for Transfer _____

RESOLUTION

WHEREAS, Sidney Thomas Galloway, 2450 North Tamiami Trail, Sarasota, Florida,
in a traffic accident on May 6, 1969, damaged a concrete bannister of the Van Buren
Street Bridge and knocked it into the St. Mary's River, and

WHEREAS, settlement in the amount of \$811.90 was paid by the surety, Nationwide Mutual Insurance Company, to the City Controller's office, which money was received into the General Fund,

WHEREAS, D. J. Brandenburger, Inc. has submitted an invoice for \$811.90 for the replacement of said damaged bannister,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenburg, Inc. in the amount of \$811.90.

Kenneth McGraw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Amount Requested	Amount Appropriated
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\$ _____ \$ _____

Bill No. R-69-07-18 - RESOLUTION NO. R-43-69

\$739.51	paid by Gulf Insurance Group	for Traffic Eng. Dept. Car No. 4 to Brockman Body & Paint Shop
64.00	" " Safety Cab Co.	" Street Dept. Truck No. 203
56.91	" " American States Ins.	" Civil Defense crane damaged by vandalism to Jack O'Neil's Glass Service
29.10	" " Hartford Ins. Group	" Police Car No. 11 pay to Auto Rebuilding Co.
311.90	" " Nationwide Mutual Ins.	" concrete bannister of VanDuren Street Bridge pay to J.J. Brandenberger, Inc.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

Amount Requested	Amount Reduced
100	100
90	80
80	70
70	60
60	50
50	40
40	30
30	20
20	10
10	0
0	0

\$ _____ \$ _____

Bill No. R-69-07-19 - RESOLUTION NO. R-44-69

\$113.72 paid by Betty Bodkin for repairs to Police Car No. 1 pay to Auto Rebuilding Co.
260.02 " " State Farm Ins. " " " " " " " " " " " "

Adopted this 8th day of July, 1969.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners